USER GUIDE GRADING, LAND CLEARING AND TREE CUTTING CODE

Introduction

The Grading, Land Clearing, and Tree Cutting Code is intended to provide model regulatory language for grading, clearing, and tree cutting that is consistent with the NPDES Municipal Stormwater Permits. While the model code addresses major LID topic areas and illustrates recommended techniques to implement LID policies, customization of the model code is expected and encouraged in order to meet the needs of local jurisdictions. Areas where adopting agencies may wish to edit the model code are discussed below.

Format and Structure

The model code uses a style and format common among municipalities and other local jurisdictions, but Title, Chapter, and Section numbering should be adjusted to match the adopted code into which the new regulations are being integrated.

Administrative Provisions

The model code contains a list of application requirements for projects seeking a permit for grading, clearing, or tree cutting, as well as application review procedures for agency staff. Some jurisdictions currently integrate application administrative provisions into a consolidated chapter covering all application types. Accordingly, the administrative provisions should be relocated as applicable.

Definitions

The model code contains definitions relevant to grading, land clearing, and tree cutting. In jurisdictions that consolidate definitions into a single chapter, the section containing definitions should be moved. For those jurisdictions that have definitions in various chapters within the code, special care may be necessary to review the definitions for consistency across different chapters.

SEPA Thresholds

The model code uses standard SEPA thresholds for clearing and grading activities. Some jurisdictions have adopted lower thresholds for SEPA review. Where lower thresholds currently exist, the model ordinance language should be edited to be consistent with local standards.

Impervious Surface Thresholds

The Department of Ecology (Ecology) anticipates that pervious pavement systems will gradually replace impervious pavement and become the norm for future development. As a result, thresholds based on impervious surface coverage may need to be amended in the future. The model ordinance uses the term "hard surface." Ecology anticipates including a definition of hard surface in the next update to the Stormwater Manual.

Chapter XX.XX GRADING, LAND CLEARING AND TREE CUTTING CODE

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XX.XX.010 Purposes.

This chapter provides regulations for the clearing of and the protection and preservation of trees and native vegetation for the following purposes:

- A. To promote the public health, safety, and general welfare of the citizens of {name of county, city, town, etc.} by preserving the physical and aesthetic character of the {county, city, town, etc.} through the prevention of indiscriminate removal or destruction of trees and ground cover on undeveloped or partially developed property;
- B. To implement the policies of the State Environmental Policy Act of 1971 as revised in 1984;
- C. To implement and further the goals and policies of the {county, city, town, etc.}'s comprehensive plan in regard to the environment, open space, wildlife habitat, vegetation, resources, surface drainage, watershed, and economics;
- D. To ensure prompt development, restoration and replanting and effective erosion control of property during and after land clearing;
- E. To integrate low impact development (LID) site planning and building practices that provide for managing surface water runoff on-site and are consistent with the {name of county, city, town, etc.}'s natural topography, soils, vegetation cover, and hydrology;
- F. To integrate LID principles to help ensure that a site's native vegetation and soils are preserved;
- G. To minimize surface water and ground water runoff and diversion;
- H. To aid in the stabilization of soil, and to minimize erosion, sedimentation, and the risk of landslides;

- I. To minimize the need for additional storm drainage facilities caused by the destabilization of soils;
- J. To retain clusters of trees for the abatement of noise and for wind protection;
- K. To acknowledge that trees and ground cover reduce air pollution by producing pure oxygen from carbon dioxide;
- L. To preserve, replace, or enhance the natural qualities of lands, watercourses, riparian corridors and aquatic resources; preserve and protect priority fish and wildlife habitats; minimize water quality degradation and the sedimentation of creeks, streams, ponds, lakes, wetlands, marine waters, and other water bodies; and preserve and enhance beneficial uses;
- M. To promote building and site planning practices that are consistent with the {county, city, town, etc.}'s natural topographic, hydrologic, soil, and vegetation features while recognizing that certain factors such as condition (e.g., disease, danger of falling, etc.), proximity to existing and proposed structures and improvement, interference with utility services, and the realization of a reasonable enjoyment of property may require the removal of certain trees and ground cover;
- N. To avoid or minimize impacts of clearing and grading, as a component of land disturbance activities to adjacent and downstream public or private property; and
- O. To promote the reasonable development of land in the {name of county, city, town, etc.}.

It is also the purpose of this code to establish a review process for larger, potentially more harmful, land disturbing projects to ensure these regulations are met.

XX.XX.020 Administering authority.

The {county, city, town, etc.}'s {insert permit authority here (e.g., public works director, planning director, etc.)} or his/her duly authorized representative is hereby authorized and directed to enforce all the provisions of this chapter.

XX.XX.030 Permits.

No person shall engage in or cause any land to be cleared without first obtaining a Clearing and Grading Permit from the {insert permit authority here (e.g., public works director, planning director, etc.)}. There shall be no clearing on a site for the sake of preparing that site for sale or future development. Trees may only be removed pursuant to a clearing permit which has been approved by the {county, city, town, etc.}.

XX.XX.040 Exemptions.

Clearing and Grading Permit approval is not required for any of the following activities, provided that clearing and grading activity authorized to be undertaken without a formal approval shall be subject to the minimum requirements contained in XX.XX.070 of this ordinance:

- A. Clearing or grading on a developed single-family lot or partially developed single-family lot of less than 7,000 sf, which is capable of being divided into one additional lot. Clearing or grading activities that occur in the following areas shall not qualify as exemptions:
 - 1. That portion of the lot that is located in a designated environmentally sensitive area or its buffer;
 - 2. That portion of the lot that is located within 25 feet of any stream or wetland;
 - 3. That portion of the lot that has slopes exceeding 25 percent;

- B. Undeveloped lots of less than 7,000 sf which are not capable of being further subdivided. Clearing or grading activities that occur in the following areas shall not qualify as exemptions:
 - 1. That portion of the lot that is located in a designated environmentally sensitive area;
 - 2. That portion of the lot that is located within 25 feet of any stream or wetland;
 - 3. That portion of the lot that has slopes exceeding 25 percent;
- C. Routine landscape maintenance and gardening;
- D. Removal of trees and/or ground cover by the public works department, parks department, fire department and/or public or private utility in situations involving danger to life or property, substantial fire hazards, or interruption of services provided by a utility;
- E. Maintenance of public utilities, after approval of the route by the {<u>insert permit authority here</u> (e.g., public works director, planning director, etc.)}, except in parks or environmentally sensitive areas;
- F. Emergency situations on private property involving danger to life or property or substantial fire hazards. In these situations, notice shall be given to the city;
- G. Excavation less than five feet in vertical depth, or fill less than three feet in vertical depth, which cumulatively over time does not involve more than 100 cubic yards on a single site.
- H. Land clearing, grading, filling, sandbagging, diking, ditching, or similar work during or after periods of extreme weather or other emergency conditions which have created situations such as toxic releases, flooding, or high fire danger that present an immediate danger to life or property.
- I. Digging of individual graves in a permitted graveyard.
- J. Refuse disposal sites controlled by other regulations.
- K. Mining, quarrying, excavation, processing, or stockpiling of rock, sand, gravel, aggregate, or clay where established and provided for by law, provided such operations do not affect the lateral support or increase the stresses in or pressure upon any adjacent or contiguous property.
- L. Agricultural crop management of existing and ongoing farmed areas as defined per RCW 84.34.020.
- M. Routine drainage maintenance of existing, constructed stormwater drainage facilities located outside of a protected area, including, but not limited to, detention/retention ponds, wetponds, sediment ponds, constructed drainage swales, water quality treatment facilities, such as filtration systems, and regional storm facilities that are necessary to preserve the water quality treatment and flow control functions of the facility. This exemption does not apply to any expansion and/or modification to already excavated and constructed stormwater drainage facilities.
- N. Roadway repairs and overlays within public street rights-of-way for the purpose of maintaining the pavement on existing paved roadways. This exemption does not apply to curbs, gutters, sidewalks, utilities, new traffic calming devices, new roadways, or the widening of the paved surface of existing roadways.

O. The removal of dead trees or of diseased or damaged trees which constitute a hazard to life or property. The applicant shall first provide documentation to the city that the tree is dead, diseased, or damaged prior to tree removal.

An exemption from a Clearing and Grading Permit does not exempt the person doing the work from meeting all applicable codes of the {name of county, city, town, etc.}.

XX.XX.045 Procedural exemption.

Projects requiring architectural design approval from the {county, city, town, etc.} shall be exempt from the application and procedural requirements of this chapter; provided, however, that:

- A. Clearing on such projects shall take place only after receiving {county, city, town, etc.} approval and shall be in accordance with such approval. Violations shall be subject to the remedies prescribed by this chapter. See Section XX.XX.110.
- B. Architectural design review of clearing proposals shall be consistent with and apply to the standards established by this chapter.

XX.XX.050 Definitions.

- A. "Best Management or Development Practices (BM/DPs), Best Management Practice (BMP)" shall mean the schedules of activities, prohibitions of practices, maintenance procedures, and structural and/or managerial practices, that when used singly or in combination, prevent or reduce the release of pollutants and other adverse impacts to waters of Washington state.
- B. "Buffer or Buffer Zone" shall mean the zone contiguous with a sensitive area that is required for the continued maintenance, function, and structural stability of the sensitive area. The critical functions of a riparian buffer (those associated with an aquatic system) include shading, input of organic debris and coarse sediments, uptake of nutrients, stabilization of banks, interception of line sediments, overflow during high water events, protection from disturbance by humans and domestic animals, maintenance of wildlife habitat, and room for variation of aquatic system boundaries over time due to hydrologic or climatic effects. The critical functions of terrestrial buffers include protection of slope stability, attenuation of surface water flows from stormwater runoff and precipitation, and erosion control.
- C. Diameter at Breast Height (DBH) shall mean the diameter of any tree trunk as measured at a height of 4 ½ feet above the ground on the upslope side of the tree.
- D. "Creek" shall mean those areas where surface waters flow sufficiently to produce a defined channel or bed. A defined channel or bed is indicated by hydraulically sorted sediments or the removal of vegetative litter or loosely rooted vegetation by the action of moving water. The channel or bed need not contain water year around. This definition is not meant to include storm water runoff devices or other entirely artificial watercourses unless they are used to store and/or convey pass-through stream flows naturally occurring prior to construction.
- E. "Clearing" shall mean the act of cutting and/or removing vegetation. This definition shall include grubbing vegetation.
- F. "Clearing and Grading Permit" shall mean the written approval of the {name of county, city, town, etc.} {insert permit authority here (e.g., public works director, planning director, etc.)} to proceed with

the act of clearing property within the {name of county, city, town, etc.}. The Clearing and Grading Permit includes the associated approved plans and any conditions of approval as well as the permit form itself.

- G. "Critical Area" shall mean any area designated as a critical area pursuant to RCW 36.70A.170 and {insert citation to local critical areas ordinance here}.
- H. "Degradation" shall mean a decline in the condition of an area, including, but not limited to, impacts such as sedimentation, erosion, and loss of shading, light, and noise.
- I. "Developed lot" shall mean a lot or parcel of land upon which a structure(s) is located, which cannot be more intensively developed pursuant to the {county, city, town, etc.} zoning code, and which cannot be further subdivided pursuant to {county, city, town, etc.} subdivision regulations.
- J. "Development" shall mean any activity that requires federal, state, or local approval for the use or modification of land or its resource. These activities include, but are not limited to, subdivision and short subdivisions; binding site plans; planned unit developments; variances; shoreline substantial development; clearing activity; excavation; embankment; fill and grade work; converting fallow land or undeveloped land to agricultural purposes; activity conditionally allowed; building or construction; revocable encroachment permits; and septic approval.
- K. "Development Area" shall mean an area where the movement of earth, or a change in the existing soil cover (both vegetative and nonvegetative) and/or the existing soil topography occurs as a result of an applicant's development plans.
- L. "Drainage Plan" shall mean a plan for receiving, handling, and transporting surface water or groundwater runoff within the site.
- M. "Drip line" of a tree shall be described by a line projected to the ground delineating the outermost extent of foliage in all directions.
- N. "Dry Season" shall mean the months of May through September.
- O. "Ecology" shall mean Washington State Department of Ecology.
- P. "Engineered Fill" shall mean soil fill, which is wetted or dried to near its optimum moisture content, placed in lifts of 12 inches or less and each lift compacted to a minimum percent compaction as specified by a geotechnical engineer.
- Q. "Erosion" shall mean the wearing away of the land surface by running water, wind, ice, or other geological agents, including such processes as gravitational creep. Also, the detachment and movement of soil or rock fragments by water, wind, ice, or gravity. The following terms are used to describe different types of water erosion:
 - 1. Accelerated erosion Erosion much more rapid than normal or geologic erosion, primarily as a result of the influence of the activities of humans or, in some cases, of the animals or natural catastrophes that expose bare surfaces (e.g., fires).
 - 2. Geological erosion The normal or natural erosion caused by geological processes acting over long geologic periods and resulting in the wearing away of mountains, building up of floodplains, coastal plains, etc. Synonymous with natural erosion.

- 3. Gully erosion The erosion process whereby water accumulates in narrow channels and, over short periods, removes the soil from this narrow area to considerable depths, ranging from one (1) to two (2) feet to as much as seventy-five (75) to one hundred (100) feet.
- 4. Natural erosion Wearing away of the earth's surface by water, ice, or other natural agents under natural environmental conditions of climate, vegetation, etc., undisturbed by humans. Synonymous with geological erosion.
- 5. Normal erosion The gradual erosion of land used by humans, which does not greatly exceed natural erosion.
- 6. Rill erosion Erosion processes in which numerous small channels only several inches deep are formed; occurs mainly on recently disturbed and exposed soils.
- 7. Sheet erosion The removal of a fairly uniform layer of soil from the land surface by runoff.
- 8. Splash erosion The spattering of small soil particles caused by the impact of raindrops on wet soils. The loosened and spattered particles may or may not be subsequently removed by surface runoff.
- R. "Excavation" shall mean the removal of material such as earth, sand, gravel, rock, or asphalt.
- S. "Fill" shall mean Earth, sand, gravel, rock, asphalt, or other solid material used to increase the ground surface elevation or to replace excavated material.
- T. "Filling" shall mean the act of placing fill material (earth, sand, gravel, rock, asphalt, or other solid material) on any soil surface, natural vegetative covering, or other fill material to raise the ground elevation or to replace excavated material.
- U. "Geotechnical Engineer" shall mean a professional engineer currently registered in the state of Washington, qualified by reason of experience and education in the practice of geotechnical engineering, and designated by the owner as the geotechnical engineer of record for the project.
- V. "Grading" shall mean the movement of earth material through mechanical or other means to create the finished surface and contour of a project site.
- W. "Grubbing" shall mean the act of removing vegetation by the roots.
- X. "Ground cover" shall mean a dense covering of small plants such as salal, ivy, ferns, mosses, grasses, or other types of vegetation which normally cover the ground.
- Y. "Impervious Area" shall mean a hard surface area (e.g., parking lot or rooftop) that prevents or impedes the entry of water into the soil, thus causing water to run off the surface in greater quantities or at an increased rate of flow.
- Z. "Lakes" shall mean natural or artificial bodies of water of two or more acres and/or where the deepest part of the basin at low water exceeds two meters (6.6 feet). Artificial bodies of water with a recirculation system approved by the public works department are not included in this definition.
- AA. "Land development permit" shall mean a preliminary or final plat for a single-family residential development; a building permit; site plan; preliminary or final planned unit development plan.

- BB. "Land Disturbance Activity" shall mean any activity that results in movement of earth, or a change in the existing soil cover and/or the existing soil topography. Land disturbing activities include, but are not limited to, clearing, grading, filling, and excavation.
- CC. "Low Impact Development (LID)" shall mean a stormwater and land use management strategy that strives to mimic pre-disturbance hydrologic processes of infiltration, filtration, storage, evaporation and transpiration by emphasizing conservation, use of on-site natural features, site planning, and distributed stormwater management practices that are integrated into a project design.
- DD. "Mechanical equipment" shall mean all motorized equipment used for earth moving, trenching, excavation, gardening, landscaping, and general property maintenance exceeding 12 horsepower in size.
- EE. "Native growth area" shall mean a restrictive area where all native, predevelopment vegetation shall not be disturbed or removed except for removal pursuant to an enhancement program approved pursuant to this chapter or to remove dead or diseased vegetation. The purpose of the area is to protect steep slopes, slopes with erosion potential, landslide and seismic hazards, creeks, wetlands and/or riparian corridors, wildlife, and areas shown on the environmentally sensitive areas map. This area shall be defined during the development review process and shown on the recorded plat, short plat or approved site plan.
- FF. "Open Space" shall mean land set aside for public or private use within a development that is not built upon.
- GG. "Partially developed lot" shall mean a lot or parcel of land upon which a structure is located and which is of sufficient area so as to be capable of accommodating additional development pursuant to the {name of county, city, town, etc.} zoning code {insert citation to local zoning chapter}; or which may be subdivided in accordance with the {name of county, city, town, etc.} subdivision chapter {insert citation to local subdivision chapter}.
- HH. "Permeable" shall mean soil or other material that allows the infiltration or passage of water or other liquids.
- II. "Permit" shall mean, unless otherwise noted, the Clearing and Grading Permit; see Clearing and Grading Permit.
- JJ. "Removal" shall mean the actual destruction or causing the effective destruction through damaging, poisoning or other direct or indirect actions resulting in the death of a tree or ground cover.
- KK. "Rockery or Rock Wall" shall mean one or more courses of large rocks stacked near vertical in front of an exposed soil face to protect the soil face from erosion and sloughing.
- LL. "Routine landscape maintenance" shall mean pruning, weeding, planting annuals, mowing turf lands and ground cover management which is undertaken by a person in connection with the normal maintenance and repair of property. This definition does not include felling or topping of trees or removal of invasive plants resulting from lack of regular maintenance.
- MM. "Runoff" shall mean water from rain, melted snow, or irrigation that flows over the land surface.
- NN. "Sedimentation" shall mean the process of gravity-induced settling and deposition of fragmented rock, soil, or organic particles displaced, transported, and deposited by erosive water-based processes.

- OO. "Stormwater Pollution Prevention Plan (SWPPP)" shall mean a report containing a narrative and drawings used to explain and justify the pollution prevention decisions made for a particular project. The narrative contains concise information concerning existing site conditions, construction schedules, and other pertinent items that are not contained on the drawings. The drawings and notes describe where and when the various BMPs should be installed, the performance the BMPs are expected to achieve, and actions to be taken if the performance goals are not achieved.
- PP. "Stormwater Site Plan" shall mean a comprehensive report containing all of the technical information and analysis necessary for the {name of county, city, town, etc.} to evaluate a proposed new development or redevelopment project for compliance with stormwater requirements. Contents of the stormwater site plan will vary with the type and size of the project, and individual site characteristics.
- QQ. "Tree" shall mean any living woody plant characterized by one main stem or trunk and many branches and having a caliper of six inches or greater, or a multi-stemmed trunk system with a definitely formed crown.
- RR. "Undeveloped lot" shall mean a platted lot or parcel of land upon which no structure exists.
- SS. "Wetlands" shall mean those areas that are inundated or saturated by surface or ground water at a frequency and duration sufficient to support and that under normal circumstances do support, a prevalence of vegetation typically adapted to life in saturated soil conditions. Wetlands generally include swamps, marshes, bogs and similar area.
- TT. "Wetponds" shall mean drainage facilities for water quality treatment that contain permanent pools of water that are filled during the initial runoff from a storm event. They are designed to optimize water quality by providing retention time in order to settle out particles of fine sediment to which pollutants such as heavy metals absorb. They also allow biologic activity to occur that metabolizes nutrients and organic pollutants.
- UU. "Wet Season" shall mean the period of the year between October 1 and April 30.

XX.XX.060 Application requirements.

- A. An application for a Clearing and Grading Permit shall be submitted by a professional engineer licensed in the State of Washington on a form provided by the {county, city, town, etc.}, together with a site plan and other information as described hereafter:
 - 1. Name, address and telephone number of the applicant;
 - 2. Legal status of applicant with respect to the land;
 - 3. Written consent of owner(s) of the land, if the applicant is not the sole owner;
 - 4. Name of person preparing the map, drawing or diagram submitted with the application, along with credentials if applicable;
 - 5. Location of the property, including street number and addresses, together with the names and addresses of all the adjacent property owners within 80 feet of the subject property as listed in the records of the Snohomish County assessor;
 - 6. A site plan of the property, drawn to scale, depicting the following items (scale 1" = 30' or as approved by the {insert permit authority here (e.g., public works director, planning director, etc.)}):
 - a. Topographic information,
 - b. Proposed grades,

- c. Location of all existing and/or proposed structures, driveways, and utilities,
- d. Areas proposed for clearing and the proposed use for such area,
- e. Designation of all diseased or damaged trees,
- f. Any proposed grade changes that might adversely affect or endanger trees on the property and specifications to maintain them.
- g. Designation of trees to be removed and trees to be maintained,
- h. Designation of all wetlands, streams and environmentally sensitive areas;
- 7. A statement outlining the purpose of the tree removal (e.g., building construction, street or roadway, driveway, recreation area, patio, or parking lot), together with a proposed timetable for when the work will occur;
- 8. The manner in which the cleared areas on the property will be reclaimed with vegetation and the timetable for replanting;
- 9. Any other information deemed necessary by the {county, city, town, etc.} to allow adequate review and implementation in conformance with the purposes of this chapter.
- 10. Identification of areas to be revegetated and/or restored. Provide plant types and methods.
- 11. Location and dimensions of buffer areas to be maintained or established
- 12. Location and description of proposed erosion-control devices or structures consistent with submittal requirements found in Section XX.XX.060.G.
- B. Upon receipt of the application for a Clearing and Grading Permit, the staff shall inspect the site and contiguous properties. If the staff determines that the plan is in compliance with the provisions of this section and will result in the removal of no more trees or vegetation than is necessary to achieve the proposed development, the permit shall be approved under the provisions of {insert citation for administratively approved permit procedures}.

The {county, city, town, etc.} may require a modification of the clearing plan or the associated land development plan to ensure the retention of the maximum number of trees.

If the staff determines that the plan will result in the destruction of more trees and vegetation than is reasonably necessary to achieve the proposed development the permit shall be denied.

- C. Any permit granted under the provisions of this section shall expire one year from the date of issuance. No work may commence on the permit until the appeal time limit has expired. Upon receipt of a written request, a permit may be extended for six months.
- D. Approved plans shall not be amended without written authorization from the {county, city, town, etc.}. The permit may be revoked or suspended by the {county, city, town, etc.} upon discovery that incorrect information was supplied or upon any violation of the provisions of this chapter.
- E. Applications for land clearing shall be referred to other {county, city, town, etc.} departments or agencies for review and approval as deemed necessary by the {insert permit authority here (e.g., public works director, planning director, etc.)}.
- F. If the grading involves 500 or more cubic yards, a SEPA (State Environmental Policy Act) review shall be required. Refer to Paragraph XX.XX.060.K.
- G. When new, replaced, or new plus replaced hard surfaces total 2,000 square feet or more, or disturb 7,000 square feet or more of land, a Construction Stormwater Pollution Prevention Plan (SWPPP) shall be submitted as part of the Stormwater Site Plan. The SWPPP shall:

- 1. Include a narrative and drawings.
- 2. Clearly reference all BMPs in the narrative and marked on the drawings.
- 3. Include documentation to explain and justify the pollution prevention decisions made for the project.
- 4. Include sediment and erosion control BMPs consistent with the BMPs contained in chapters 3 and 4 of Volume II of the *Stormwater Management Manual for Western Washington-2005* (or as amended), and/or other equivalent BMPs contained in technical stormwater manuals approved by the Washington State Department of Ecology.
- H. No work shall commence until a permit notice is posted by the {name of county, city, town, etc.} on the subject site for a period of ten (10) days prior to commencement of grading activities.
- I. The {insert permit authority here (e.g., public works director, planning director, etc.)} may impose conditions on permit approval as needed to mitigate identified project impacts and shall deny permit applications that are inconsistent with the provisions of this chapter.
- J. All clearing and grading projects shall be subject to the following conditions:
 - 1. All clearing and grading, as a component of land disturbance projects, shall be subject to inspection by the {name of county, city, town, etc.}.
 - 2. Prior written permission from the {<u>insert permit authority here (e.g., public works director, planning director, etc.)</u>} shall be provided for modification of any plan.
 - 3. The applicant shall maintain an up-to-date, approved copy of the plans on-site.
 - 4. The applicant shall provide owner permission for {name of county, city, town, etc.} staff to enter the site for purposes of inspecting compliance with the plans, for performing any work necessary to bring the site into compliance with the plans, or for emergency corrective measures.
- K. When a SEPA environmental checklist is required:
 - 1. A threshold determination shall be issued by the {name of county, city, town, etc.} environmental official prior to the issuance of a clearing and grading approval by the {insert permit authority here (e.g., public works director, planning director, etc.)}.
 - 2. Provisions contained in the Determination of Non Significance (DNS), Mitigated Determination of Non Significance (MDNS), or Determination of Significance (DS) shall be considered when approving the clearing and grading activity and conditions of the approval shall not be less restrictive than those in the DNS, MDNS, or DS.
- L. All projects applying for a Clearing and Grading Permit shall be required to fulfill the native vegetation standards set forth in {insert citation to native vegetation standards}.

XX.XX.070 Performance standards. Clearing and grading activities for developments shall be permitted only if conducted pursuant to an approved site development plan (e.g., subdivision approval, site plan approval, etc.) that establishes permitted areas of clearing, grading, cutting, and filling. All of the performance standards in this section are required unless an exemption from a particular standard is clearly justified in the narrative of the construction SWPPP.

A. Minimize Potential Impacts

All grading and clearing activities shall be conducted so as to minimize potential adverse effects of these activities on forested lands, surface water quality and quantity, groundwater recharge, fish and wildlife

habitat, adjacent properties, and downstream drainage channels. The applicant shall attempt to prevent impacts and minimize the clearing of naturally occurring vegetation, retain existing soils, and maintain the existing natural hydrological functions of the site.

B. Stormwater Consistency of Standards

All standards under this code will be consistent with the latest version of the *Stormwater Management Manual for Western Washington*.

C. Clearing and Grading and Land Disturbance Limits

. When establishing clearing and grading areas, consideration should be given to minimizing removal of existing trees and minimizing disturbance/compaction of native soils except as needed for building purposes. Areas required to preserve critical or sensitive areas, buffers, native growth protection easements, or tree retention areas, shall be clearly delineated on the site plans and the development site.

Prior to beginning land disturbing activities, including clearing and grading, all clearing limits, sensitive areas and their buffers, and trees that are to be preserved within the construction area shall be clearly marked, including fencing and signage, both in the field and on the plans, to prevent damage and offsite impacts.

D. Natural Features and Vegetation Retention

Vegetation, drainage, duff layer, native top soil, and other natural features of the site shall be preserved to the maximum degree practicable. The grading and clearing shall be performed in a manner that attempts to limit areas of impact to the development area (e.g., structures, roads, utilities, sidewalks, parking, landscaping, etc.). Groundcover and tree disturbance shall be minimized, and root zones be protected. Land disturbance activities shall be conducted so as to expose the smallest practical area to erosion for the least possible time. Projects shall be phased to the maximum degree practical and shall take into account seasonal work limitations, to decrease exposed soils and minimize adverse impacts to natural features and vegetation resulting from land disturbance activities. No ground cover or trees which are within a minimum of fifteen (15) feet of the annual high water mark of creeks, streams, lakes, and other shoreline areas or within ten (10) feet of the top of the bank of the same shall be removed, nor shall any mechanical equipment operate in such areas, provided that conditions deemed by the {insert permit authority here (e.g., public works director, planning director, etc.)) to constitute a public nuisance may be removed, and provided that a property owner shall not be prohibited from making landscaping improvements where such improvements are consistent with the aims of this section, and where the owner can convincingly demonstrate such consistency to the {insert permit authority here (e.g., public works director, planning director, etc.)}.

E. Aesthetics

Land disturbance activity shall be undertaken in such a manner so as to preserve and enhance the {county, city, town, etc.}'s aesthetic character. Important landscape characteristics that define the aesthetic character, such as large landmark trees, important vegetation species, and unique landforms or other natural features shall be preserved to every extent practical.

F. Site Containment

Erosion, sediment, and other impacts resulting from any clearing and grading activity shall be contained on the site. Containment of such impacts may require temporary erosion/ sedimentation control measures during and immediately following clearing and grading activities. The faces of slopes shall be prepared and maintained to control erosion. Check dams, riprap, plantings, terraces, diversion ditches, sedimentation ponds, straw bales, or other devices or methods shall be employed where necessary to control erosion and

provide safety. Devices or procedures for erosion protection shall be initiated or installed as soon as possible during grading operations and shall be maintained in operable condition by the owner.

G. Protection of Adjacent and Downstream Properties and Waterways

Downstream properties and waterways shall be protected from erosion during construction due to temporary increases in the volume, velocity, and peak flow rate of runoff from the site. Downstream analysis is necessary if changes in flows could impair or alter conveyance systems, stream banks, bed sediments or aquatic habitat. Where necessary to protect waterways and properties, stormwater retention or detention facilities shall be constructed as one of the first steps in grading. Detention facilities shall be functional prior to construction of site improvements (e.g., impervious surfaces). If permanent infiltration ponds are used for flow control during construction, these facilities should be protected from siltation during the construction phase.

H. Install Sediment Controls

Stormwater runoff from disturbed areas shall pass through a sediment pond, or other appropriate sediment removal BMP prior to entering a storm drain inlet, leaving a construction site, or discharging to an infiltration facility. Runoff from fully stabilized areas may be discharged without a sediment removal BMP, but shall meet the flow control performance standard of Section XX.XX.070.G. Sediment removal BMPs (sediment ponds, traps, filters, etc) shall be constructed as one of the first steps in grading. These BMPs shall be functional before other land disturbing activities take place. BMP's intended to trap sediment onsite shall be located in a manner to avoid interference with the movement of juvenile salmonids attempting to enter off-channel areas or drainages. If protection is inadequate and deposition occurs on the adjoining property, public right-of-way, or drainage system, the contractor shall immediately remove the deposited sediment and restore the affected area to its original condition.

I. Construction Access

Construction vehicle access shall be, whenever feasible, limited to one route. A temporary access road shall be provided at all sites. Access surfaces shall be stabilized to minimize the tracking of sediment onto adjacent roads by utilizing quarry spalls, crushed rock or other equivalent BMPs. Other measures may be required at the discretion of the {insert permit authority here (e.g., public works director, planning director, etc.)} in order to ensure that sediment is not tracked onto public streets by construction vehicles, or washed into storm drains. All approach roads shall be kept clean. If sediment is tracked offsite, roads shall be cleaned thoroughly at the end of each day, or more frequently during wet weather. Wheel wash or tire baths shall be located on site if the stabilized construction entrance is not effective in preventing sediment from being tracked onto public roads. Sediment shall be removed from roads by shoveling or pickup sweeping and shall be transported to a controlled sediment disposal area. Street washing will be allowed only after sediment is removed in this manner. Street wash wastewater shall be controlled by pumping back on-site or otherwise be prevented from discharging into systems tributary to state surface waters.

J. Stabilization of Disturbed Areas

All exposed soil shall be stabilized by application of suitable BMPs and soil stabilization measures, including but not limited to sod or other vegetation, plastic covering, mulching, or application of base course(s) on areas to be paved. Soil stabilization measures selected should be appropriate for the time of year, site conditions, estimated duration of use, and potential water quality impacts that stabilization agents may have on downstream waters or ground water. Soils shall be stabilized at the end of the shift before a holiday or weekend if needed based on the weather forecast. All BMPs shall be selected, designed, and maintained according to the approved manual by the {insert permit authority here (e.g., public works director, planning director, etc.)}. From October 1 through April 30, no unworked soils shall remain

exposed for more than two days. From May 1 through September 30, no unworked soil shall remain exposed for more than seven days. Soil stockpiles must be stabilized from erosion, protected with sediment trapping measures, and where possible, be located away from storm drain inlets, waterways and drainage channels. Linear construction activities, including right-of-way and easement clearing, roadway development, pipelines, and trenching for utilities, shall be conducted to meet the soil stabilization requirement.

K. Dust Suppression

Dust from clearing, grading, and other construction activities shall be minimized at all times. Impervious surfaces on or near the construction area shall be swept, vacuumed, or otherwise maintained to suppress dust entrainment. Any dust suppressants used shall be approved by the {insert permit authority here (e.g., public works director, planning director, etc.)}. Petrochemical dust suppressants are prohibited. Watering the site to suppress dust is also prohibited unless it can be done in a way that keeps sediment out of the drainage system.

L. Erosion and Sedimentation Control

Erosion and sedimentation control BMPs shall be designed and implemented appropriate to the scale of the project and necessary to prevent sediment from leaving the project site, including but not limited to, the standards and requirements described in this chapter, and in the latest edition of the *Stormwater Management Manual for Western Washington*.

- 1. In addition to the measures in this and other codes and ordinances, the {insert permit authority here (e.g., public works director, planning director, etc.)} may impose the following erosion control measures, or other additional measures, as appropriate for the project:
 - a. Performance monitoring to determine compliance with state water quality standards, or more stringent standards if adopted by the {county, city, town, etc.}.
 - b. Funding additional {county, city, town, etc.} inspection time, up to a full-time inspector.
 - c. Stopping work if necessary to control erosion and sedimentation.
 - d. Construction of additional siltation/sedimentation ponds
 - e. Use of erosion control blankets, nets, or mats in addition to or in conjunction with straw mulch.
- 2. If the initially implemented erosion and sedimentation BMPs do not adequately control erosion and sedimentation, additional BMPs shall be installed, including but not limited to the extraordinary BMPs described in subsection (1) of this section. It is the contractor's responsibility to ensure sediment does not leave the site in an amount that would violate applicable water quality standards. The {name of county, city, town, etc.} has the authority to enforce state water quality standards, or, if adopted by the {name of county, city, town, etc.}, more stringent water quality standards.
- 3. The timing/sequencing requirements for implementing/removing erosion and sedimentation control measures are as follows:
 - a. The contractor must install sediment removal BMPs prior to all other clearing, grading, or construction. These BMPs must be functional before other land disturbing activities take place.
 - b. The contractor must remove all temporary erosion and sediment control BMPs within thirty (30) days after final site stabilization or after the BMP is no longer needed, per agreement of the {insert permit authority here (e.g., public works director, planning director, etc.)}. Before removing such BMPs, the contractor must remove trapped sediment or stabilize on-

- site. Any soils disturbed during sediment removal must be permanently stabilized by the contractor.
- c. The contractor must complete the required permanent erosion control within seven (7) days of completed grading unless the weather is unsuitable for transplanting. In that case, the contractor must maintain temporary erosion control until permanent restoration can be completed. The period between work completion and final planting shall not exceed one year without written authorization from the {insert permit authority here (e.g., public works director, planning director, etc.)}.

M. Native soil protection and amendment

- 1. The duff layer and native topsoil shall be retained in an undisturbed state to the maximum extent practicable. In areas requiring grading, remove and stockpile the duff layer and topsoil on site in a designated, controlled area, not adjacent to public resources and critical areas, to be reapplied to other portions of the site where feasible.
- 2. Soil quality and depth. All areas subject to clearing and grading that have not been covered by impervious surface, incorporated into a drainage facility or engineered as structural fill or slope shall, at project completion, shall demonstrate compliance with the Guidelines for Implementing Soil Quality and Depth (BMP T5.13 in the *Stormwater Management Manual for Western Washington-2005* or as amended).

N. Stabilize Channels and Outlets

Temporary on-site stormwater conveyance systems shall be designed, constructed, and stabilized to prevent erosion from leaving the site and impacting properties, streams, and wetlands downstream of the clearing and grading activity. Stabilization measures shall be provided which comply with adopted BMPs at stormwater conveyance system outlets to prevent erosion of outlets, adjacent streambanks, slopes, and downstream reaches or properties.

All temporary on-site conveyance channels shall be designed, constructed and stabilized to prevent erosion from the expected peak 10 minute velocity of flow from a Type 1A, 10- year, 24-hour frequency storm for the developed condition. Alternatively, the 10-year, 1-hour flow rate indicated by an approved continuous runoff model, increased by a factor of 1.6, may be used. The hydrologic analysis shall use the existing land cover condition for prediction flow rates from tributary areas outside the project limits. For tributary areas on the project site, the analysis shall use the temporary or permanent project land cover condition, whichever will produce the highest flow rates. Bare soils areas should be modeled as "landscaped area."

Stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes and downstream reaches shall be provided at the outlets of all conveyance systems.

O. Protection of Critical Areas

The function and values of all critical areas, including all stream types, geologically unstable areas, critical aquifer recharge areas, frequently flooded areas, wetlands, and fish and wildlife conservation areas or habitats, and their critical areas buffers located on or adjacent to the site shall be protected from clearing and grading activities that result in sedimentation, erosion, and degradation. Such impacts shall be avoided by appropriate use of setbacks, erosion, and sediment control measures and other appropriate best development and management practices consistent with Title 15.15. These areas shall be clearly fenced off and signed.

P. Avoidance of Hazards

Land disturbance activities shall not result in off-site physical damage, nor pose a danger or hazard to life or property. Neither shall such activities contribute to or create landslides, accelerated soil creep, or settlement of soils.

Q. Cut and Fill Slopes

Cut and fill slopes shall be designed and constructed in a manner that will minimize erosion. In addition, slopes shall be stabilized in accordance with the requirements of this section. The applicant shall:

- Submit a geotechnical report, prepared by a geotechnical engineer, when required pursuant to
 the {name of county, city, town, etc.}'s Land Use Code including Critical Area Ordinance
 provisions for qualified professional reports or clearing and grading development standards.
 The clearing and grading development standards specify when a subsurface investigation is
 required and the level of investigation and information required in the report.
- 2. Minimize clearing and grading on slopes fifteen (15) percent or greater and meet any sensitive earth conditions performance standards set forth in {insert citation to local critical areas chapter}.
- 3. Comply with the Land Use Code restrictions applicable to slopes forty (40) percent or greater and to areas of colluvial or landslide deposit on slopes of fifteen (15) percent or greater.
- 4. Limit the maximum gradient of artificial slopes to no steeper than 2:1 [two (2) feet of horizontal run to one (1) foot of vertical fall] unless a geotechnical engineering report and slope stability analysis is provided and shows that a factor of safety of at least 1.5 for static loads and 1.1 for pseudostatic loads can be met, as demonstrated per the methodology in the clearing and grading development standards.
- 5. Do no clearing, excavation, stockpiling, or filling on the potential slide block of an unstable or potentially unstable slope unless it is demonstrated to the {insert permit authority here (e.g., public works director, planning director, etc.)}'s satisfaction that the activity would not increase the load, drainage, or erosion on the slope.
- 6. Do no clearing, excavation, stockpiling, or filling on any unstable or potentially unstable areas (such as landslide deposits) unless it is demonstrated to the {insert permit authority here (e.g., public works director, planning director, etc.)}'s satisfaction that the activity would not increase the risk of damage to adjacent property or natural resources or injury to persons.
- 7. Intercept any ground water, subsurface water, or surface water drainage encountered on a cut slope and discharge it at a location approved by the {insert permit authority here (e.g., public works director, planning director, etc.)} in consultation with the {name of county, city, town, etc.} utilities department. Off-site stormwater (run-on) or groundwater shall be diverted away from slopes and undisturbed areas with interceptor dikes, pipes and/or swales. Off-site stormwater should be managed separately from stormwater generated on the site.
- 8. Follow the procedures and standards in the clearing and grading development standards related to slopes.
- 9. Design and protect cut and fill slopes to minimize erosion.
- 10. Excavated material shall be placed on the uphill side of trenches, consistent with safety and space considerations.
- 11. Check dams shall be placed at regular intervals within constructed channels that are cut down a slope.
- 12. At the top of slopes, collect drainage in pipe slope drains or protected channels to prevent erosion. Temporary pipe slope drains shall handle the expected peak 10-minute flow velocity from a Type 1A, 10-year, 24-hour frequency storm for the developed condition. Alternatively, the 10-year, 1-hour flow rate predicted by an approved continuous runoff model, increased by a factor of 1.6, may be used. The hydrologic analysis shall use the existing land cover condition

for predicting flow rates from tributary areas outside the project limits. For tributary areas on the project site, the analysis shall use the temporary or permanent project land cover condition, whichever will produce the highest flow rates. Bare soil areas should be modeled as "landscaped area."

R. Rockeries

Rockeries may be used for erosion protection of cut or fill slopes. The primary function of a rockery is to protect the slope face from soil erosion and sloughing.

- 1. Rockeries used to protect uncontrolled fill slopes may be no higher than four (4) feet, as measured from the bottom of the base rock.
- 2. Rockeries used to protect cut slopes or reinforced or engineered fill slopes may be up to a maximum height of twelve (12) feet, as measured from the bottom of the base rock, with the approval of the {insert permit authority here (e.g., public works director, planning director, etc.)}. Any rockery that is over four (4) feet high, as measured from the bottom of the base rock (cut slopes and reinforced or engineered fill slopes only) shall be designed by a geotechnical engineer.
- 3. A wall drain must be provided for all rockeries greater than four (4) feet in height as measured from the bottom of the base rock. The drains shall be installed in accordance with applicable standards from the latest edition of the *Stormwater Management Manual for Western Washington*.
- 4. The geotechnical engineer must provide construction monitoring and/or testing as required by the permit conditions, and submit construction inspection reports to the department for all rockeries that require design by a geotechnical engineer. For each project, or phase of a project, the geotechnical engineer must provide a final letter or report summarizing the results of the construction monitoring for each rockery, verifying that the rockery construction meets the geotechnical recommendations and design guidelines. The final letter or report must be submitted to the {county, city, town, etc.} prior to the final clearing and grading inspection.

S. Control of Other Pollutants

Construction site operators must properly handle and dispose of other pollutants that are on-site during construction so as to avoid possible health risks or environmental contamination. Direct and indirect discharge of pollutants to the drainage system, critical areas, wetlands, streams, or any other adjacent properties is prohibited.

- 1. All pollutants, including waste materials and demolition debris, that occur onsite shall be handled and disposed of in a manner that does not cause contamination of stormwater.
- 2. Cover, containment, and protection from vandalism shall be provided for all chemicals, liquid products, petroleum products, and other materials that have the potential to pose a threat to human health or the environment. On-site fueling tanks shall include secondary containment.
- Maintenance, fueling and repair of heavy equipment and vehicles shall be conducted using spill
 prevention and control measures. Contaminated surfaces shall be cleaned immediately
 following any spill incident.
- 4. Wheel wash or tire bath wastewater shall be discharged to a separate on-site treatment system or to the sanitary sewer with local sewer district approval.
- 5. Application of fertilizers and pesticides shall be conducted in a manner and at application rates that will not result in loss of chemical to stormwater runoff. Manufacturers' label requirements for application rates and procedures shall be followed.
- 6. BMPs shall be used to prevent or treat contamination of stormwater runoff by pH modifying sources. These sources include, but are not limited to: bulk cement, cement kiln dust, fly ash,

- new concrete washing and curing waters, waste streams generated from concrete grinding and sawing, exposed aggregate processes, dewatering concrete vaults, concrete pumping and mixer washout waters. Construction site operators shall adjust the pH of stormwater if necessary to prevent violations of water quality standards.
- 7. Construction sites with significant concrete work shall adjust the pH of stormwater if necessary to prevent violations of water quality standards. Construction site operators must obtain written approval from the Department of Ecology prior to using chemical treatment other than CO2 or dry ice to adjust pH.

T. Dewatering Devices

- 1. Foundation, vault, and trench dewatering water which have similar characteristics to stormwater runoff at the site shall be discharged into a controlled conveyance system prior to discharge to a sediment pond. Channels must be stabilized (as specified in Element #8 of Ecology's Stormwater Management Manual for Western Washington, Volume 2 or as amended).
- 2. Clean, non-turbid dewatering water, such as well-point ground water, can be discharged to systems tributary to state surface waters, provided the dewatering flow does not cause erosion or flooding of receiving waters. These clean waters should not be routed through stormwater sediment ponds.
- 3. Highly turbid or contaminated dewatering water shall be handled separately from stormwater.
- 4. Other disposal options, depending on site constraints, may include:
 - a. Infiltration.
 - b. Transport off site in a vehicle, such as a vacuum flush truck, for legal disposal in a manner that does not pollute state waters.
 - c. On-site treatment using chemical treatment or other suitable treatment technologies.
 - d. Sanitary sewer discharge with local sewer district approval.
 - e. Use of a sedimentation bag with outfall to a ditch or swale for small volumes of localized dewatering.

U. Slash Removal

Slash from clearing shall preferably be chipped and spread across the site within one (1) year of project completion. If necessary, burning of slash may be permitted based on local regulatory, climatic, and site conditions.

V. Revegetation

The site shall be revegetated and landscaped as soon as practical, in accordance with a revegetation plan, approved by the {insert permit authority here (e.g., public works director, planning director, etc.)}.

- 1. A permanent revegetation plan, utilizing vegetation that is known to have a high natural survival rate, shall be implemented consistent with Hamilton landscaping, tree protection and replacement, and permanent revegetation regulations.
- 2. Where permanent revegetation measures are not in place within seven (7) days in the dry season and two (2) days in the wet season, the applicant shall provide temporary revegetation or stabilization measures in accordance with the recommendations of the latest edition of Ecology's Stormwater Management Manual for Western Washington, and maintain such measures in good condition until the permanent revegetation measures are installed and inspected by the {name of county, city, town, etc.}.
 - a. Temporary revegetation during the dry season for all disturbed areas of the site (exposed and unworked) that are not covered by permanent improvements such as buildings,

- parking lots, and decks shall be hydro-seeded and irrigated within seven (7) days until vegetation has been successfully established or the site otherwise revegetated or stabilized using straw mulch, or other approved methods on an interim basis.
- b. Temporary revegetation during the wet season for disturbed areas of the site (exposed and unworked) that are not covered by permanent improvements such as buildings, parking lots, and decks shall be hydro-seeded, otherwise revegetated, or stabilized using plastic sheeting or other approved methods, on a temporary basis within two (2) days until vegetation has been successfully established.

W. Construction Phasing.

Development projects shall phase land disturbance to the maximum degree practicable and shall take into account seasonal work limitations as explained in Section X of this chapter. Construction SWPPP's shall indicate land clearing schedules intended to minimize the occurrence and extent of land disturbing activities in the wet season. Each phase of land disturbance shall comply with the requirements of this code.

X. Seasonality – Temporary Restrictions

Seasonality refers to the wet season (defined as the period from October 1 through April 30). Clearing, grading, and other land disturbing activities may be approved by the {insert permit authority here (e.g., public works director, planning director, etc.)} for proposals that have minimal disturbance of soils and are on sites with predominant soils that have low runoff potential, and are not hydraulically connected to sediment/erosion-sensitive features. The following criteria also apply:

- Wet season clearing, grading, and other land disturbing activities may be approved provided an
 erosion and sediment control plan is prepared by a professional engineer that specifically
 identifies methods of erosion control for wet weather conditions to control
 erosion/sedimentation, surface water run off, and safeguard slope stability. through a
 combination of the following:
 - a. Site conditions including existing vegetative coverage, slope, soil type and proximity to receiving waters; and
 - b. Limitations on activities and the extent of disturbed areas; and
 - c. Proposed erosion and sediment control measures.
- 2. In a situation where erosion or sediment is not contained on site, construction activity shall cease immediately and notification of the {<u>insert permit authority here (e.g., public works director, planning director, etc.)</u>} shall be made within twenty-four (24) hours.
- 3. When approval is issued in the dry season (defined as the months of May through September), and work is allowed to continue in the wet season, the {name of county, city, town, etc.} may require additional measures to limit erosion/sedimentation for slope stability. The {insert permit authority here (e.g., public works director, planning director, etc.)} may prohibit land-disturbing activities during certain days of the wet season. Determinations shall be made on a site-specific basis and evaluation of the following:
 - a. Average existing slope on the site.
 - b. Quantity of proposed cut and/or fill.
 - c. Classification of the predominant soils and their erosion and runoff potential.
 - d. Hydraulic connection of the site to features that are sensitive to erosion impacts.
 - e. Storm events and periods of heavy precipitation.
- 4. If a clearing and grading approval is issued for work during the wet season and the {<u>insert</u> <u>permit authority here (e.g., public works director, planning director, etc.)</u>} subsequently issues a "Stop Work" order or correction notice for insufficient erosion and sedimentation control, the approval will be suspended until the dry season, or until the {<u>insert permit authority here (e.g., permit authority here (e.g.,</u>

- **public works director, planning director, etc.)** determines that weather conditions are favorable and effective erosion and sedimentation control is in place.
- 5. Certain activities are exempted from seasonal restrictions (For a list of exemptions, see the *Stormwater Management Manual for Western Washington-2005*, Construction SWPPP, Vol. 2 or as amended):
 - a. Routine maintenance and necessary repair of erosion and sediment control BMPs;
 - b. Routine maintenance of public facilities or existing utility structures that do not expose the soil or result in the removal of the vegetative cover to soil; and
 - c. Activities where there is one hundred percent infiltration of surface water runoff within the site in approved and installed erosion and sediment control facilities.

Y. Maintenance

All temporary and permanent erosion and sediment control devices shall be maintained and repaired as needed. Erosion and sediment control devices that are damaged or not working properly shall be returned to operating condition within twenty-four (24) hours of identifying they are not working properly or receiving notice from the {name of county, city, town, etc.}, or as otherwise directed by the {insert permit authority here (e.g., public works director, planning director, etc.)}. The contractor shall:

- 1. Regularly inspect (weekly and within 24 hours after any runoff producing storm event during the dry season, and daily including on weekends during the wet season) all temporary and permanent erosion and sedimentation BMPs and maintain them per the development standards so that they function as intended until the site has been permanently stabilized, and the potential for on-site erosion has passed. Inlets should be inspected weekly at a minimum and daily during storm events. Inlet protection devices should be cleaned or removed and replaced when sediment has filled one-third of the available storage (unless a different standard is specified by the product manufacturer).
- 2. Return any BMPs that are damaged or not working properly to normal operating conditions as directed by the {county, city, town, etc.} or within twenty-four (24) hours of receiving notice from the {insert permit authority here (e.g., public works director, planning director, etc.)}. BMPs that must be addressed include: stream buffers/setbacks, stormwater/pollutant protection, natural feature preservation/vegetation retention, critical area protection, setbacks/buffers, wetlands, fish habitat, avoidance of hazards, revegetation, erosion and sediment control, and permanent retention/detention facilities. The responsibility for maintaining site stability and maintenance objectives for buffer vegetation and permanent erosion, sedimentation, and runoff control structures for the original permit requirements is the responsibility of the property owner once the work is complete and final restoration measures have been installed as per the plans or approved permit requirements.

Z. Ponds and Reservoirs

Grading and excavation to construct ponds and reservoirs shall:

- 1. Meet all applicable setbacks specified in this code, except for stormwater detention facilities authorized by the {insert permit authority here (e.g., public works director, planning director, etc.)}.
- 2. Maintain in-stream flows of natural drainage courses.
- 3. Protect adjacent property from damage.

AA. Site-Specific Requirements

Additional, site-specific requirements may be established after a site visit by the {county, city, town, etc.}. These requirements shall be based on specific site conditions and are limited to additional temporary

erosion and sedimentation control and the mitigation of hazardous or potentially hazardous conditions that pose a threat off site or habitat preservation.

BB. Project Management

- 1. Construction site operators shall maintain, update and implement their SWPPP. Construction site operators shall modify their SWPPP whenever there is a change in design, construction, operation, or maintenance at the construction site that has, or could have, a significant effect on the discharge of pollutants to waters of the state.
- 2. For construction projects one acre or larger that discharge stormwater to surface waters of the state, a Certified Erosion and Sediment Control Specialist shall be identified in the Construction SWPPP and shall be on-site or on-call at all times. Certification may be obtained through an approved training program that meets the erosion and sediment control training standards established by Ecology. For sites disturbing less than one acre but are part of a common plan of development or sale that is one acre or larger, site inspections shall be conducted by a person who is knowledgeable in the principles and practices of erosion and sediment control. The inspector shall have the skills appropriate to:
 - (a) Assess the site conditions and construction site activities that could impact the quality of stormwater, and
 - (b) Assess the effectiveness of erosion and sediment control measures used to control the quality of stormwater discharges.

A knowledgeable inspector shall also be required for the following construction sites that are less than one acre and have:

- (a) a minimum of 2,000 square feet of new, replaced, or new and replaced hard surface; or
- (b) a minimum of 7,000 square feet of land disturbance.
- 3. Maintaining an Updated Construction SWPPP The Construction SWPPP shall be retained onsite or within reasonable access to the site.
- 4. The SWPPP shall be modified whenever there is a significant change in the design, construction, operation, or maintenance at the construction site that has, or could have, a significant effect on the discharge of pollutants to waters of the state.
- 5. The SWPPP shall be modified, if during inspections or investigations conducted by the owner/operator, or the applicable local or state regulatory authority, it is determined that the SWPPP is ineffective in eliminating or significantly minimizing pollutants in stormwater discharges from the site. The SWPPP shall be modified as necessary to include additional or modified BMPs designed to correct problems identified. Revisions to the SWPPP shall be completed within seven (7) calendar days following the inspection.

CC. Tree Retention

Trees shall be retained to the maximum extent feasible.

- 1. Clearing shall not occur outside of the areas designated on the clearing plan.
- 2. No tree(s) or ground cover shall be removed from a native vegetation area or environmentally sensitive site unless that plot plan and other submitted materials can demonstrate that the removal will enhance the area. An exception for the installation of roads and utilities may be approved if it can be demonstrated that alternative access is not practical or would be more damaging and is developed pursuant to an approved development plan.

Enhancement may include non-mechanical removal of noxious or intrusive species or dead or diseased plants and replanting of appropriate native species.

DD. Tree Protection During Construction

Where the drip line of a tree overlaps a construction line, this shall be indicated on the survey and the following tree protection measures shall be employed:

- 1. The applicant may not fill, excavate, stack or store any equipment, or compact the earth in any way within the area defined by the drip line of any tree to be retained.
- 2. The applicant shall erect and maintain fencing on the drip line or place bales of hay to protect roots. In addition, the applicant shall provide supervision whenever equipment or trucks are moving near trees.
- 3. If the grade level adjoining a retaining tree is to be raised or lowered, the applicant shall construct a dry rock wall or rock well around the tree. The diameter of this wall or well must be equal to the tree's drip line.
- 4. The applicant may not install ground level impervious surface material within the area defined by the drip line of any tree to be retained.
- 5. The grade level around any tree to be retained may not be lowered within the greater of the following areas: (1) the area defined by the drip line of the tree, or (2) an area around the tree equal to one foot in diameter for each one-inch of tree caliper.
- 6. Upon recommendation by a certified arborist, the applicant may prune branches and roots, fertilize and water as horticulturally appropriate for any trees and ground cover which are to be retained.

The {<u>insert permit authority here (e.g., public works director, planning director, etc.)</u>} may approve the use of alternative tree protection techniques if those techniques provide an equal or greater degree of protection than the techniques listed above.

EE. Protect LID BMPs During Construction

- 1. All Bioretention and Rain Garden BMP's, shall be protected from sedimentation by installing and maintaining an appropriate combination of erosion and sediment control BMPs on portions of the site that drain into the Bioretention and/or Rain Garden BMPs. Should any sedimentation occur during construction, the BMP shall be restored to its full functioning condition by removing the sediment and any sediment-laden bioretention/rain garden soils, and replacing the removed soils with soils meeting the same specification.
- 2. Strictly control erosion and prevent introduction of sediment from surrounding land uses onto permeable pavements. Muddy construction equipment shall not be allowed on the base material or pavement. Sediment laden runoff shall not be allowed onto permeable pavements.

XX.XX.080 Notice.

Notice shall be provided by the {<u>insert permit authority here (e.g., public works director, planning director, etc.)</u>} consistent with the requirements for an administratively issued permit {<u>insert citation for administratively approved permit procedures</u>}.

XX.XX.090 Appeals.

Appeals of administrative decisions by the {<u>insert permit authority here (e.g., public works director, planning director, etc.)</u>} shall be according to appeal procedures set forth under {<u>insert citation for administratively approved permit procedures</u>}.

XX.XX.100 Bonding.

The applicant shall post a performance bond in the amount covering the installation of temporary erosion control measures and the clearing work to be done on the property and the cost of any proposed revegetation.

XX.XX.110 Violations and penalties.

- A. A violation of any of the provisions of this chapter shall constitute a misdemeanor. It shall be a separate offense for each and every day or portion thereof during which any violation of any of the provisions of this chapter is committed.
- B. Any person found violating the provisions of this chapter may be fined by the {insert permit authority here (e.g., public works director, planning director, etc.)} in an amount not to exceed \$1,000 per day and/or \$500.00 per tree. Any fine imposed by the {insert permit authority here (e.g., public works director, planning director, etc.)} is appealable to the hearing examiner. This civil fine shall be in addition to any criminal, civil, or injunctive remedy available to the {county, city, town, etc.}.
- C. The fines established in subsection (C) of this section shall be tripled to \$3,000 per day and/or \$1,500 per tree for clearing which occurs within any critical area or critical area buffer, in any earth subsidence or landslide hazard area, in any native vegetation area or in any area which is designated for transfer or dedication to public use upon final approval of a subdivision, planned residential development or other development permit.

XX.XX.120 Public and private redress.

- A. Any person who violates any provision of this chapter or of a permit issued pursuant hereto shall be liable for all damages to public or private property arising from such violation, including the cost of restoring the affected area to its original condition prior to such violation and the payment of any levied fine.
 - Restoration shall include the replacement of all ground cover with a species similar to those which were removed or other approved species such that the biological and habitat values will be substantially replaced; and
 - 2. For each tree removed, replacement planting of up to three trees of the same species in the immediate vicinity of the tree(s) which was removed so long as adequate growing space is provided for such species. The replacement trees shall be of sufficient caliper to adequately replace the lost tree(s). Replacement trees shall be a minimum of three inches in caliper and shall be replaced at the direction of the {insert permit authority here (e.g., public works director, planning director, etc.)}.
- B. In order that replanted species shall have an opportunity to adequately root and establish themselves prior to disturbance by any future development, no permit shall be issued nor final approval given to any project until such time as all planting required to mitigate illegal activity has been fully implemented in accordance with an approved landscaping plan, and an adequate rooting period has expired. The plan shall meet the performance standards established in Section XX.XX.070. The phrase "adequate rooting period" is defined for the purposes of this section as a period of one calendar year from the date of planting; provided, however, that a developer or other impacted party may apply to the {insert permit authority here (e.g., public works director, planning director, etc.)} for the establishment of a different rooting period. The {insert permit authority here (e.g., public works director, planning director, etc.)}shall establish such period which may be longer or shorter than one calendar year based upon the species of the plants involved, the particular point in the growing cycle at which the application is reviewed, and the planting schedule. The {insert permit authority here (e.g., public works director, planning director, etc.)}shall establish a rooting period based upon the best scientific and biological evidence available as necessary to reasonably insure the establishment of the plantings. In no event shall a rooting period be established as a penalty.

C. Restoration shall also include installation and maintenance of interim and emergency erosion control measures until such time as the restored ground cover and trees reach sufficient maturation to function in compliance via performance standards identified in Section XX.XX.070.

XX.XX.130 Additional remedies authorized.

Violation of this chapter, in addition to another remedy imposed by this code, shall be subject to the bonding, violation and penalty and public and private redress provisions of Sections XX.XX.100, et seq.